

**IL HIE Medicaid Work Group
Meeting Notes
May 29, 2012**

Attendees (by phone):

Janet Barrett	OSF Healthcare
Pat Borrowdale	Pediatric Health Associates
Kelly Carter	Illinois Primary Health Care Association
Roger Holloway	Illinois Health Information Technology Regional Extension Center (IL-HITREC)
Peter Ingram	Sinai Health System
Mike Koetting	Department of Healthcare and Family Services (HFS)
John Lekich	Department of Healthcare and Family Services
Mary McGinnis	Office of Health Information Exchange (OHIT)
Elizabeth McKnight	Chicago Health Information Technology Regional Extension Center
Susan Melczer	Metropolitan Chicago Healthcare Council
Renee Perry	Department of Healthcare and Family Services
Cathy Potter	Southern Illinois University Health Care
Theresa Walunas	Chicago Health Information Technology Regional Extension Center

1. Review of Minutes

There were no minutes to approve.

2. Electronic Health Record Provider Incentive Program Status Update

- ***Payments to Date***

Renee Perry provided the number of EP (Eligible Professionals) payments to date, in the dollar amount, as well as the dollar and number of EH (Eligible Hospitals) payment. We are currently just over \$64 million. Payments will be made at the end of this week. No numbers available at this moment.

3. Pre-Payment Audit Process

- ***Status of Additional Audit Methodologies***

The additional audit methodologies are in draft form, but will hopefully be sent to CMS this week. These methodologies will apply to physicians and hospitals.

- ***Status of Request for Groups***

The group ID that's assigned at the time of attestation was used. When EPs use a group proxy to determine their Medicaid patient volume, the only way HFS can perform the pre-payment audit is to have that group share all the National Provider Identification (NPI) numbers of the providers included in the group. It is important to have the NPIs that they use to calculate their patient volume. The query will be run based on that list. The form is what the groups will use to share the names and the NPIs of the professionals used to come up with their Medicaid patient volume number.

- ***Attestations in Work Queue***

This includes all attestations to date; it also includes first year attestations to attest for 2012.

EPs - 1,531

EHs - 86

4. Payment Year 2 - Meaningful Use

The links to the specification sheets are on the federal website so one can see exactly what the requirements are. No changes are planned and as soon as the screen shots are approved they will be available to the group.

The next call is scheduled on Monday, June 11th at 3:00 pm. Meeting adjourned.